

IN RE:

MARIA SORIANO

CASE NO. 05 B 32375

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-4698

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/16/05 and confirmed on 10/07/05.
2. The case was dismissed after confirmation, 10/26/2007.
3. The Debtor paid a total of \$ 7444.08 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED VEHIC	11200.00	1607.78	3633.08
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1583.43	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
PINNACLE FINANCIAL GROUP	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	537.78	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	1490.30	.00	.00
BECKET & LEE LLP	UNSECURED	377.89	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	11200.00	.00	3989.40	.00	15189.40
PRINCIPAL PAID	3633.08	.00	.00	.00	3633.08
INTEREST PAID	1607.78	.00	.00	.00	1607.78
TOTAL PAID	5240.86	.00	.00	.00	5240.86

The Debtor's attorney, NEAL FELD, was allowed \$ 2200.00 and was paid \$ 300.00 direct and \$ 1900.00 through the plan.

The Trustee received \$ 303.22 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/10/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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